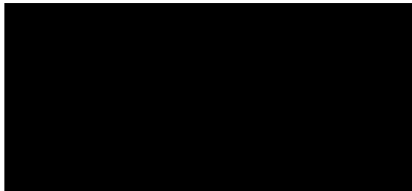


DPD-6110-59

September 10, 1959

25X1A9a



25X1C4e

Attached is check [redacted] dated 9 September 1959 made payable to you in the amount of \$292.05. This amount represents settlement of your travel claim for the period 1 July through 22 August 1959. A summary of the computation follows:

Per Diem	\$498.00
Transportation	385.23
Other Expense	<u>44.82</u>
Total	\$928.05
Less Advance and \$11.00 unpaid rent due	<u>636.00</u>
Amount due traveler	<u>\$292.05</u>

It is requested that you acknowledge receipt of the enclosed check on the copy of this letter and return it to this office in the self-addressed envelope.

Very truly yours,

Doug

25X1C4e

Attachment: [redacted]

25X1C4e

Received [redacted]

Signature

Distribution:

- 2 - Addressee w/att
- 1 - Pers file
- 1 - Reading (Fin DPD)
- 1 - Chrono

RWS:en/Fin-DPD/10 September 1959